

# Memorandum

MIAMI-DADE  
COUNTY

**Date:** February 20, 2007

Agenda Item No. 8(O)(1)(B)

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:** George M. Burgess  
County Manager

**Subject:** Resolution Authorizing Award of Competitive Contracts

## **RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) approve the attached award of competitive contracts, with authority to exercise future options-to-renew, a bid rejection, contract modifications, and authority to exercise options-to-renew for contracts awarded under the County Manager's delegated authority. Contract allocations represent the maximum spending authority based on estimated quantities, and do not constitute a guarantee of the total value of orders to be placed.

## **BACKGROUND**

### **Section 1 AWARD OF COMPETITIVE BIDS**

The contracts listed in this section, sub items [1.1, 1.2 and 1.3], were awarded under the County Manager's delegated authority to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures. Department allocations for People's Transportation Plan (PTP) funding were not awarded since PTP legislation requires the use of Surtax funds to be approved by the Board of County Commissioners (BCC) and the Citizens' Independent Transit Trust (CITT). Approval to award these contract allocations is now requested.

**Item 1.1: Roll-up Door Maintenance and Repair Services** provides for award of an allocation for the Miami-Dade Transit Department (MDT) that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a direct result of the People's Transportation Plan (PTP), the items and bus parts stocked in the warehouses and storerooms have increased due to the purchase of additional buses, and the extension of service miles and hours of operation. This has caused an increase in the frequency the roll-up doors open and close requiring additional preventive maintenance and repairs.

**Item 1.2: Service to Fire Alarm Systems** provides for award of an allocation for the Miami-Dade Transit Department (MDT) that may be funded with proceeds from the Charter County Transit System Sales Surtax. MDT has intricate fire alarm systems throughout its facilities. Additional alarm systems are to be implemented as security requirements are updated to ensure system and passenger safety. As a result of the

People's Transportation Plan (PTP), MDT is able to appropriately maintain its current fire alarm systems, as well as, enhance and expand safety requirements.

**Item 1.3: Rainwear** is the award of an allocation for the Miami-Dade Transit Department (MDT) that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a result of the continued implementation of the People's Transportation Plan (PTP), an increased number of MDT staff will be hired to meet the demands of additional service miles and hours of operation. Many MDT services are operational 24 hours a day, regardless of weather conditions. Therefore, an increase in the need for rainwear is required for Transit staff.

The remaining contracts in this section [1.4, 1.5, 1.6, 1.7, and 1.8] are recommended for award to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures.

**Item 1.4: Metrorail Parking Permits** is the award of an allocation for the Miami-Dade Transit Department (MDT) that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a result of the People's Transportation Plan (PTP), ridership has increased and riders are purchasing parking permits more frequently. MDT has purchased more buses and added new transportation routes to better service the needs of the community and attract new riders. This has increased the number of riders which require additional parking permits and resulted in an increase of hours of operation.

**Item 1.5: Mailing Services** is to award this contract for mailing services for various County departments.

**Item 1.6: Model Year 2007 Ford Crown Victoria Police Pursuit Vehicles** is to award this contract for the purchase of model year 2007 Ford Crown Victoria Police Vehicles for Miami-Dade County Police Department.

**Item 1.7: Furniture (Office and Non-office)** is to award this contract for the purchase of office and non-office furniture, including parts and upholstery for various County departments. Miami-Dade Transit Department's allocation will be 100% funded with proceeds from the Charter County Transit System Sales Surtax.

**Item 1.8: Supply of Natural Gas** is to award this contract for the purchase of natural gas for the Miami-Dade Water and Sewer Department. This contract does not include the South District Wastewater Treatment Plant.

## **Section 2 REJECTED BIDS**

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

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**Item 2.1: Equipment Rental for Entertainment and Special Events** is to reject all bids received in response to this bid solicitation and rescind the recommendation to award for the purchase of special events and entertainment equipment rental for various County departments. Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax.

### **Section 3 COMPETITIVE CONTRACT MODIFICATIONS**

A competitive contract modification is an action where the requested supplemental allocation for goods or services is within the scope of the original contract award and allocation.

**Item 3.1: Asphaltic Concrete** is the approval of additional spending authority to allow the Miami-Dade Transit Department (MDT) to access this contract for the purchase of asphaltic concrete. This allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. Asphaltic concrete is used to repair MDT's facilities parking lots. Due to the increase in fleet and the increase in service as a result of the People's Transportation Plan (PTP), the parking lots are deteriorating more frequently, thus requiring more frequent repairs and maintenance.

**Item 3.2: Maintenance of Satellite Transit Shuttle at MIA** is for additional spending authority and time to continue maintenance services for the Satellite Transit Shuttle System at Miami International Airport (MIA).

### **Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES**

The County occasionally accesses contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is legally permissible, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

There are no items for this section.

### **Section 5 REQUESTS FOR AUTHORITY TO EXERCISE "OPTIONS-TO-RENEW" (OTRs) UNDER EXISTING COMPETITIVE CONTRACTS THAT WOULD BRING THE CUMULATIVE CONTRACT VALUE TO MORE THAN \$1 MILLION**

The contracts listed in this section require approval to exercise future "Options-to-Renew" that would, if exercised, bring the cumulative value of the contract over \$1 million. Each of the contracts were awarded using full and open competition under the County Manager's delegated authority pursuant to Section 2-8.1(b) of the County Code and the Master Procurement Administrative Order, A.O. 3-38, and each contains an OTR provision that would, in the future, if exercised, bring the cumulative value of the contract above \$1 million.

Prior to exercising any option to renew, market research is conducted to ensure the continued purchase from the awarded vendors is in the best interest of the County. The market research includes competitive factors such as pricing, quality, product features, technology, and lead time. It may also include commercial factors such as environmental issues, other government entity practices, industry trends, support and capabilities. Execution of the option-to-renew period(s) on the contracts in this section has been determined to be in the best interest of the County.

**Item 5.1: Coatings, Decorative, Industrial, Waterproof** is a contract established to purchase industrial textured and waterproof decorative coatings for various County Departments. Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. The expansion of the bus fleet, resulting from the implementation of the People's Transportation Plan (PTP), increased the need for these paints and waterproof coatings. MDT utilizes the paint and coatings to paint the bus components following repairs in order to prevent corrosion. In addition, both the paint and coating will be used in the PTP station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Item 5.2: Truck Cranes, Aerial Devices and Related Equipment** is a contract established to purchase truck cranes, aerial devices and related equipment for the General Services Administration (GSA) Department.

**Item 5.3: Air and Electric Powered Hand Tools** is a contract established for the purchase of air and electric powered hand tools for various County Departments. Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. The air and electric powered hand tools and accessories are used by the maintenance divisions to repair and maintain the revenue fleet, elevated track and guideway, and the Metrorail and Metro Mover stations. These tools are used on daily basis by mechanics and include circular saws, saw blades, air drills and impact wrenches. The expansion of the bus fleet, caused by the implementation of the People's Transportation Plan (PTP), created the need to hire additional maintenance staff. This has resulted in the need to purchase additional tools for the new mechanics. In addition, the tools will be used in the PTP station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Item 5.4: Sporting Goods Items for Resale, Pre-qualification of Vendors** is a contract that establishes a pool of pre-qualified vendors for the purchase of sporting good items for resale for the Park and Recreation Department.

**Item 5.5: Hurricane Shutters, Pre-qualification of Vendors** is a contract that establishes a pool of pre-qualified vendors for the purchase and installation of hurricane shutters for the Community Action and Miami-Dade Housing Agencies.

**Item 5.6: Construction Chemicals and Related Items, Pre-qualification of Vendors** is a contract that establishes a pool of pre-qualified vendors for the purchase of various types of construction chemicals for various County departments. Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. These construction chemicals are used by Maintenance and Engineering Divisions at all MDT facilities, Metrorail and Metro Mover Stations to repair concrete cracks. In addition, these chemicals will also be used in the People's Transportation Plan (PTP) station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Item 5.7: Water Service Line Fittings** is a contract established for the purchase of water service line fittings for the Miami-Dade Water and Sewer Department.

**Item 5.8: Identification Cards, Supplies and Accessories** is a contract established for the purchase of identification cards, supplies and accessories for various County departments. Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. The identification cards and card printer ribbons are used to provide new MDT employees and on site contractors with required security identification cards. The expansion of the bus fleet, caused by the implementation of the People's Transportation Plan (PTP), has required the hiring of additional staff and operators, creating an increase in the need for this commodity.

**Item 5.9: ERP Roadmap** is a contract established to purchase consulting services for the transition and implementation of the Oracle PeopleSoft Enterprise Resource Planning (ERP) technology system in Miami-Dade County.

**Section 6      REQUESTS FOR RETROACTIVE APPROVAL FOR THE EXECUTION OF  
THE OPTION-TO-RENEW (OTR) PERIODS UNDER EXISTING  
COMPETITIVE CONTRACTS AWARDED UNDER THE COUNTY  
MANAGER'S DELEGATED AUTHORITY**

There are no items for this section.

  
Assistant County Manager

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# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**DATE:** February 20, 2007

**FROM:** Murray A. Greenberg  
County Attorney

**SUBJECT:** Agenda Item No. 8(O)(1)(B)

Please note any items checked.

\_\_\_\_\_ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

\_\_\_\_\_ **6 weeks required between first reading and public hearing**

\_\_\_\_\_ **4 weeks notification to municipal officials required prior to public hearing**

\_\_\_\_\_ **Decreases revenues or increases expenditures without balancing budget**

\_\_\_\_\_ **Budget required**

\_\_\_\_\_ **Statement of fiscal impact required**

\_\_\_\_\_ **Bid waiver requiring County Manager's written recommendation**

\_\_\_\_\_ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

\_\_\_\_\_ **Housekeeping item (no policy decision required)**

\_\_\_\_\_ **No committee review**

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(O)(1)(B)  
02-20-07

RESOLUTION NO.

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, WITH AUTHORITY TO EXERCISE FUTURE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, A BID REJECTION, CONTRACT MODIFICATIONS, AND AUTHORITY TO EXERCISE OPTION-TO-RENEW PERIODS FOR THE PURCHASE OF GOODS AND SERVICES

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board authorizes the award of competitive contracts, with authority to exercise options-to-renew established thereunder, a bid rejection, contract modifications, and authority to exercise option-to renew periods for the purchase of goods and services.

The foregoing resolution was offered by Commissioner  
who moved its adoption. The motion was seconded by Commissioner  
and upon being put to a vote, the vote was as follows:

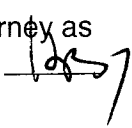
Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 20<sup>th</sup> day of February, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board with the exception of those items which the attached list specifically describes as funded or potentially funded by proceeds from the Charter County Transit System Surtax. The effectiveness of those is subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the [Citizens' Independent Transportation] Trust or re-affirmed by the County Commission."

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by the County Attorney as  
to form and legal sufficiency. 

Hugo Benitez



**SECTION #1**  
**AWARD OF COMPETITIVE BIDS**

It is recommended that the Board of County Commissioners award Items 1.1, 1.2, 1.3 and 1.4 to the extent it may be funded by People's Transportation Plan (PTP) funds/proceeds from the Charter County Transit System Sales Surtax, and award items 1.5, 1.6, 1.7 and 1.8 to the bidder(s) meeting specifications. All items listed in this section were solicited through formal competitive bidding procedures.

**Item 1.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners award an allocation for the Miami-Dade Transit (MDT) Department to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. As a direct result of People's Transportation Plan (PTP), the items and bus parts stocked in the warehouses and storerooms have increased due to the purchase of additional buses, and the extension of service miles and hours of operation. This has caused an increase in the frequency the roll-up doors open and close requiring additional preventive maintenance and repairs. The roll up-doors provide an added layer of protection for Transit facilities. In addition to the use of fences, roll-up doors help to prevent unauthorized entry into vital and sensitive warehouse and storage areas.

**Contract No:** 6050-4/11

**Contract Title:** **Roll-up Door Maintenance and Repair Services**

**Description:** This contract is established for the purchase of semi-annual preventative maintenance and other repairs for roll-up doors.

**Term:** One year, with four, 1-year options-to-renew

**Contract Amount:** \$630,000 for the initial one-year term

**Using/Managing Agencies  
and Funding Sources:**

<u>Department Using PTP Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$100,000	Operating Revenue and PTP

<u>Other Departments</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 50,000	Revenue
Corrections and Rehabilitation	\$ 30,000	General
Fire Rescue	\$ 90,000	District
GSA	\$100,000	General
Housing	\$ 10,000	Federal
Park and Recreation	\$ 30,000	General
Police	\$ 5,000	General
Seaport	\$175,000	Operating Revenue
Water and Sewer	<u>\$ 40,000</u>	Operating Revenue
Sub-total:	\$530,000	

**Previous Contract**

**Allocation:** \$269,302 for a six-month period

**Method of Award:** To the responsive, responsible bidder who offered the lowest aggregate price.

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
• Best Garage Doors Inc. (Local vendor)	7780 N.W. 79 Avenue Hialeah Gardens, FL 33016	Santiago A. Suarez

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** March 1, 2006; Item #6-03

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Contract Managers:** Shafiek Ali, Department of Procurement Management  
  
Laverne Rentz, Miami-Dade Transit Department  
  
This contract includes allocations for ten departments. Each department has designated a Contract Manager.

**Contract Effective Date:** The contract is currently in effect. The purchase order formally adding the MDT allocation will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

**COMMENTS**

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Sixty-seven vendors were notified. Ten packages were downloaded and none were sold. One proposal was received from the incumbent vendor. There are very few licensed contractors in this commodity, and some potential bidders cannot provide service countywide. The incumbent vendor's bid prices did not increase from the pricing on the current contract. During negotiations, the proposed labor rate for emergency repairs was lowered by \$5.00 per hour.

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## Item 1.2

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners award an allocation for the Miami-Dade Transit (MDT) Department to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. MDT has intricate fire alarm systems throughout its facilities. Additional alarm systems are to be implemented as security requirements are updated to ensure system and passenger safety. As a result of the People's Transportation Plan (PTP), MDT is able to appropriately maintain its current fire alarm systems, as well as, enhance and expand safety requirements.

**Contract No:** 6694-4/11

**Contract Title:** Service to Fire Alarm Systems

**Description:** This contract is established for the purchase of fire alarm repair services for various County departments.

**Term:** One year, with four, 1-year options-to-renew

**Contract Amount:** \$779,500 for the initial one-year term

**Using/Managing Agencies  
and Funding Sources:**

<u>Department Using PTP Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$ 50,000	Operating Revenue and PTP

<u>Other Departments</u>	<u>Allocation</u>	<u>Funding Source</u>
Community Action Agency	\$ 44,000	Federal
Corrections and Rehabilitation	\$150,000	General
Fire Rescue	\$ 15,000	District
GSA	\$ 95,000	General
Housing	\$ 75,000	Federal
Human Services	\$ 15,000	General
Library	\$ 22,500	Operating
Park and Recreation	\$ 20,000	General
Police	\$ 13,000	General
Seaport	\$100,000	Operating Revenue
Water and Sewer	<u>\$180,000</u>	Operating Revenue
Sub-total:	\$729,500	

**Previous Contract**

**Allocation:** \$536,831 for a one-year period

**Method of Award:** To the two responsive, responsible bidders by group who offered the lowest aggregate price for each group.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• Florida Fire Alarm Inc. (Local vendor)	7487 S.W. 50 Terrace Miami, FL 33155	Carlos Javech
• Florida State Fire & Security, Inc. (Local vendor)	1200 S. Pine Island Rd. Plantation, FL 33324	Steve Wolk
• World Security & Electric Inc. (Local vendor)	7963 N.W. 14 St. Doral, FL 33126	Gladys Serrano

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** March 8, 2006; Item #6-05

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Contract Managers:** Maria Hevia, Department of Procurement Management  
  
Laverne Rentz, Miami-Dade Transit Department  
  
This contract includes allocations for twelve departments. Each department has designated a Contract Manager.

**Contract Effective Date:** The contract is currently in effect. The purchase order formally adding the MDT allocation will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

### **COMMENTS**

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Four hundred and eighty-two vendors were notified. Thirty-seven packages were downloaded and none were sold. Two proposals were received, one from the vendor being recommended for award and the second from Fire Scan Alarms, Inc.

### Item 1.3

#### **RECOMMENDATION**

It is recommended that the Board of County Commissioners award an allocation for the Miami-Dade Transit (MDT) Department to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. As a result of the continued implementation of the People's Transportation Plan (PTP), an increased number of MDT staff will be hired to meet the demands of additional service miles and hours of operation. Many MDT services are operational 24 hours a day, regardless of weather conditions. Therefore, an increase in the need for rainwear is required for Transit staff.

**Contract No:** 8126-4/11

**Contract Title:** Rainwear

**Description:** This contract is established for the purchase of various types of rain coats, rain suits and rain hats for use by various County departments.

**Term:** One year, with four, 1-year options-to-renew

**Contract Amount:** \$118,650 the initial one-year term

#### **Using/Managing Agencies and Funding Sources:**

<b><u>Department Using PTP Funds</u></b>	<b><u>Allocation</u></b>	<b><u>Funding Source</u></b>
Transit	\$ 12,500	Operating Revenue and PTP
<b><u>Other Departments</u></b>	<b><u>Allocation</u></b>	<b><u>Funding Source</u></b>
Aviation	\$ 6,000	Revenue
Corrections and Rehabilitation	\$ 12,000	General
Fire Rescue	\$ 500	District
Housing	\$ 6,750	Federal
Park and Recreation	\$ 18,000	General
Police	\$ 25,000	General
Public Works	\$ 6,500	General
Seaport	\$ 6,400	Operating Revenue
Solid Waste	\$ 13,000	Operating Revenue
Water and Sewer	\$ 12,000	Operating Revenue
Sub-total:	\$106,150	

#### **Previous Contract**

**Allocation:** \$90,018 for a six-month period

**Method of Award:** To the two responsive, responsible bidders, by group who offered the lowest aggregate price for each group.

Vendor:	Address	Principal
• Global Trading Inc. (Local vendor)	3339 N.W. 72 Ave. Suite 129 Miami, FL 33122	Viraj S. Wikramanayake

**Contract Measure:** Small Business Enterprise (SBE) Set Aside

**Review Committee Date and No.:** September 13, 2006; Item #2-01

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Contract Managers:** Abelin Rodriguez, Department of Procurement Management  
  
Laverne Rentz, Miami-Dade Transit Department  
  
This contract includes allocations for eleven departments. Each department has designated a Contract Manager.

**Contract Effective Date:** The contract is currently in effect. The purchase order formally adding the MDT allocation will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

### **COMMENTS**

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Two-hundred and twenty-one vendors were notified. Forty-four packages were downloaded and none were sold. Ten proposals were received, only one of the ten firms was a certified Small Business Enterprise. The vendors not recommended for award because they were not certified SBE's were: Aramsco Inc., Darman Distributors, American Safety, Safety Products, Superior Uniforms, Lawman's & Shooters, DSS Dana Safety, Abaco Inc., and Jules Brothers Uniforms.

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#### Item 1.4

#### **RECOMMENDATION**

It is recommended that the Board of County Commissioners award this contract to the Miami-Dade Transit (MDT) Department to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. As a result of the People's Transportation Plan (PTP), ridership has increased and riders are purchasing parking permits more frequently. MDT has purchased more buses and added new transportation routes to better service the needs of the community and attract new riders. This has increased the number of riders which require additional parking permits and have resulted in an increase of hours of operation.

**Contract No:** IB5770-3/11-OTR

**Contract Title:** **Metrorail Parking Permits**

**Description:** This contract is established for the purchase of the Metrorail parking permits.

**Term:** Two years, with three, 1-year options-to-renew

**Contract Amount:** \$26,820 for the initial two-year term

**Using/Managing Agencies  
and Funding Sources:**

<u>Department Using PTP Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$26,820	Operating Revenue and PTP

**Previous Contract  
Allocation:** \$15,000 for a two-year period

**Method of Award:** To the responsive, responsible vendor who submits the lowest price per item.

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
• DRI-Stick Decal Corp. d/b/a Rydin Decal (Non-local vendor)	660 Pond Drive Wood Dale, IL 60191	Christina M. Gonzalez

**Contract Measure:** Micro Business Enterprise (MBE) Bid Preference was applied but did not affect the outcome of the award

**Review Committee Date and No.:** Contracts valued at \$50,000 and under are not reviewed by the Review Committee as they are covered under the Micro Enterprise (MBE) Bid Preference.

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected.

**Contract Managers:** Lourdes Farley, Department of Procurement Management  
Laverne Rentz, Miami-Dade Transit Department

**Contract Effective Date:** The contract will become effective only after approval by the Board of County Commissioners and the Citizens' Independent Transportation Trust (CITT).

**COMMENTS**

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Two hundred and nine vendors were notified. Forty-five packages were downloaded and none were sold. Two proposals were received, one from the vendor being recommended for award and the second from Figment Design.

The increase in the estimated contract usage when compared to the previous contract is a direct result of the passing of the People's Transportation Plan (PTP). Ridership has increased; therefore, riders are purchasing parking permits more frequently.

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# Memorandum



**Date:** January 29, 2007

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:** George M. Burgess  
County Manager

**Subject:** Approval to Award Contract No. 8058-3/10-OTR-LW to Establish a Contract  
for Mailing Services

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) award a contract to Postal Center International (PCI) and Arrowmail Presort Co, Inc. to provide mailing services for various Miami-Dade County departments. The services are required to meet essential United States Postal Service requirements.

**CONTRACT NO:** 8058-3/10-OTR-LW

**BID TITLE:** Mailing Services

**DESCRIPTION:** Term contract for mailing services for various Miami-Dade County departments.

**APPROVAL TO ADVERTISE:** May 8, 2006

**TERM:** Two (2) years with three (3) one-year options to renew

**CONTRACT AMOUNT:** \$2,750,000 for the initial two-year term

**USING/MANAGING AGENCY  
AND FUNDING SOURCE:**

Department	Allocation	Funding Source
Miami-Dade Aviation	\$ 300,000	Operating Funds
Clerk of Courts	\$1,400,000	General Funds
Consumer Services	\$30,000	General Funds
Miami-Dade Elections	\$10,000	General Funds
General Services Admin	\$ 600,000	Charge back Funds
Finance	\$60,000	General Funds
Miami-Dade Library	\$100,000	Operating Funds
Property Appraisal	\$80,000	General Funds
Water & Sewer Dept.	\$170,000	Operating Funds
<b>Total:</b>	<b>\$ 2,750,000</b>	

**PREVIOUS CONTRACT  
AMOUNT:** \$3,228,423 for a three-year period

METHOD OF AWARD: The contract is divided into four groups and award is recommended to the single lowest priced responsive, responsible bidder by group.

VENDOR(S) RECOMMENDED FOR AWARD: Postal Center International (PCI) Groups A through C  
Arrowmail Presort Co, Inc Group D

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being provided are covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The contract includes the User Access Program provision. The 2% program discount will be collected for all purchases.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance and affected the award of Group D.

PROJECT MANAGERS: Herman Ramsey, Department of Procurement Management

The contract includes allocations for nine departments. Each department has designated a Project Manager.

ESTIMATED CONTRACT COMMENCEMENT DATE: After approval by the Board and expiration of the Mayoral veto period.



#### BACKGROUND

This contract will replace Contract No. 5913-0/04 which expired on September 30, 2006. A short-term bridge contract has been awarded to meet the departments' needs until this contract is approved by the Board of County Commissioners.

The allocation for this contract is established considering a higher mailing volume for General Service Administrator's Materials Management Division. Additionally, the Clerk of Courts will require an allocation of \$1.4 million over the next two years due to United States Postal Services (USPS) rate increases. The USPS web site indicates that postage rates may increase by 3 cents in Spring 2007. The Clerk of Courts also anticipates a higher mail volume from each County Court location as a result of equipment upgrades which have been made by the USPS. Additional changes have been made to the technical specifications in order to ensure compliance with current USPS requirements.

Honorable Chairman Bruno A. Barreiro  
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Approval to Award Contract 8058-3/10-OTR-LW: Mailing Services  
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Local Preference affected the award of Group D. The pricing originally submitted by Arrowmail Presort Co, Inc., a Miami-Dade County local vendor, was within ten percent (10%) of the low bidder, Postal Center International (PCI). Although PCI's place of business is located in Broward County, they did not claim the Local Preference in their submittal as is required. The Best and Final Offer (BAFO) process was conducted in accordance with the Code of Miami-Dade County, Chapter 2, Article 1, section 2-8-5. Arrowmail Presort Co. Inc. was the low bidder after the BAFO, and therefore recommended for award of Group D.

  
 Assistant County Manager

## Memorandum

MIAMI-DADE  
COUNTY

Date: February 2, 2007

To: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County CommissionersFrom: George M. Burgess  
County ManagerSubject: Award of Contract No. 2996-GS: Purchase of Model Year 2007 Ford Crown  
Victoria Police Pursuit Vehicles for Miami-Dade County**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) award this contract to Tropical Ford, Inc. to provide model year 2007 Ford Crown Victoria police pursuit vehicles for Miami-Dade County Police Department (MDPD), as administered by the General Services Administration (GSA).

CONTRACT NO: 2996-GS

TITLE: 2007 Ford Crown Victoria Police Vehicles

DESCRIPTION: To establish a contract for the purchase of approximately 500 model year 2007 Ford Crown Victoria police pursuit vehicles for use by MDPD.

APPROVAL TO ADVERTISE: January 10, 2007

TERM: One year

CONTRACT AMOUNT: \$10,355,000 for the one year term

USING/MANAGING  
AGENCY(S)/  
AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
GSA Fleet Management Division	\$10,355,000	Vehicle Replacement Trust Fund
<b>Total Allocation</b>	<b>\$10,355,000</b>	

PREVIOUS CONTRACT  
ALLOCATION:

\$7,517,500 for a one year term

METHOD OF AWARD:

Award will be made to a single responsive, responsible bidder who offers the lowest price for a single item, exclusive of the options.

Honorable Chairman Bruno A. Barreiro  
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Award of Contract No. 2996-GS: Purchase of Model Year 2007 Ford Crown Victoria  
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**VENDOR(S) RECOMMENDED  
FOR AWARD:**

Tropical Ford, Inc. (Non-local vendor)

9900 S. Orange Blossom Trail  
Orlando FL, 32837

Principal, H.W. Massey

**VENDOR(S) NOT  
RECOMMENDED  
FOR AWARD:**

Bull Motors LLC d/b/a Maroone Ford of Miami - Prices are higher than the vendor recommended for award.

Gus Machado Ford, Inc. - Prices are higher than the vendor recommended for award.

**CONTRACT MEASURES:**

The Small Business Enterprise (SBE) Bid Preference was applied but did not affect the outcome of the award as none of the bidders were certified SBE firms.

**LIVING WAGE:**

The Living Wage Ordinance does not apply.

**UAP:**

The contract includes the User Access Program provision. The 2% program discount will be collected for all purchases that do not have a federal funding source.

**LOCAL PREFERENCE:**

Applied in accordance with applicable ordinance but did not affect the outcome of the award.

**PROJECT MANAGER:**

Martin Dareff, General Services Administration

Laura Romano, Miami-Dade Police Department

Pablo Martinez, Department of Procurement Management

**ESTIMATED CONTRACT  
COMMENCEMENT DATE:**

After adoption by the Board of County Commissioners (BCC) and expiration of the Mayoral veto period.

**BACKGROUND**

This contract is for the purchase of an estimated quantity of 500 model year 2007 Ford Crown Victoria police pursuit vehicles. Miami-Dade County purchases police pursuit vehicles to replace old and damaged vehicles which have surpassed their economical life cycle and to meet new service demands. The estimated 500 vehicles will replace 393 existing vehicles that will be retired and 107 will be added to the fleet resulting from the expansion of the MDPD vehicle Take-Home Program.

One of the options for the purchase of the vehicles, was to access the Florida Sheriffs Association's (FSA) competitive contract for model year 2007 vehicles. A non-local Ford dealer is the awarded vendor for the Ford Crown Victoria police pursuit vehicle on this

Honorable Chairman Bruno A. Barreiro  
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Award of Contract No. 2996-GS: Purchase of Model Year 2007 Ford Crown Victoria  
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contract. In order to afford all vendors the opportunity to participate and potentially benefit from the County's Local Preference policy and to maximize the opportunity to make a best value purchase given the volume of vehicles being purchased, a solicitation was issued by the County for these vehicles.

The bid was advertised on Miami Dade County's website and in four local newspapers: Diario Las Americas, Miami Times, Daily Business Review and Haiti En Marche. Bid announcements were sent to 256 vendors. A total of 20 vendors downloaded the solicitation. Bids were received from three vendors. None were certified as a Small Business Enterprise (SBE).

The low bid on the FSA contract for these police pursuit vehicles (including all MDPD specifications) was \$21,166.77. The same vehicle through this competitive process resulted in a low bid of \$20,710.00. The difference is \$456.77 per vehicle in savings on the recommended award, for a total of \$228,385 in savings for all 500 vehicles to be purchased. It is important to note that the Inspector General and User Access Fees are included on the recommended award at no additional cost to the County. This has resulted in a best value purchase for Miami-Dade County.

  
Assistant County Manager 1/31/07

## Memorandum



Item 1.7

Date: January 2, 2007

To: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

From: George M. Burgess  
County Manager

Subject: Award of Contract 1072-1/16-OTR: Furniture (Office and Non-Office)

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) approve the award of this contract to vendors listed below to supply office and non-office furniture to various Miami-Dade County departments.

CONTRACT NO: 1072-1/16-OTR

CONTRACT TITLE: Furniture (Office and Non-Office)

DESCRIPTION: Purchase of office and non-office furniture to include parts and upholstery, for various County departments.

APPROVAL TO ADVERTISE: February 16, 2006

TERM: Five years with one five-year option-to-renew

CONTRACT AMOUNT: \$131,139,220 for the initial five-year term

USING/MANAGING AGENCIES  
AND FUNDING SOURCES:

Department	Allocation	Funding Source
County Attorney's Office	\$15,750	General Funds
Aviation	\$12,500,000	Operating Revenue
Building Code Compliance	\$18,000	Self-generated Revenues
Business Development	\$22,000	Operating Funds
Building	\$33,750	Operating Revenue
Community Action Agency	\$372,650	Federal/Operating Revenue
Community Development	\$15,000	Federal Funds
Clerk of Court	\$1,250,000	Operating Funds
County Manager's Office	\$13,500	General Funds

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Department	Allocation	Funding Source
Corrections and Rehabilitation	\$70,370	General Funds
Consumer Services	\$10,000	Proprietary Funds
Cultural Affairs	\$23,400	General Funds
Environmental Resource Mgmt.	\$22,500	Proprietary Funds
Transit	\$1,100,000	Operating/PTP
Employee Relations	\$10,000	General Funds
Enterprise Technology Services	\$72,675	General Funds
Finance	\$15,750	General Funds
Fire-Rescue	\$3,667,500	District Funds
GSA	\$90,000,000	Internal Service Fund
Housing	\$3,806,250	Federal Funds
Human Services	\$750,000	Federal Funds
Inspector General	\$18,000	Operating Funds
Judicial Administration	\$121,500	General Funds
Juvenile Assessment Center	\$451,525	Federal Grant
Library	\$7,000,000	Operating Funds
Medical Examiner	\$50,000	General Funds
Metro Action Plan	\$175,000	General Funds
Property Appraisal	\$22,500	General Funds
Police	\$3,700,000	General Funds
Procurement	\$22,500	General Funds
Park & Recreation	\$1,500,000	General Funds
Public Works	\$150,000	General/PTP Funds
Planning & Zoning	\$50,000	Operating Revenue
South Florida Employment & Training Consortium	\$575,000	Federal Funds
Safe Neighborhood Parks	\$10,000	Municipal Bond Funding
Seaport	\$375,000	Operating Funds
Solid Waste Mgmt.	\$27,000	Operating Revenue

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Department	Allocation	Funding Source
Vizcaya	\$85,000	Operating Funds
Elections	\$17,100	General Funds
Water & Sewer	\$3,000,000	Operating Revenues
<b>Total</b>	<b>\$131,139,220</b>	

**PREVIOUS CONTRACT  
ALLOCATION:**

\$17,221,087 for a one year period

**METHOD OF AWARD:**

To the responsive, responsible bidder who offers the highest percentage discount off the manufacturers' most recent published price list or the lowest mark-up, whichever is most advantageous to the County, for each of the 366 manufacturer product lines included in the solicitation.

**VENDORS RECOMMENDED  
FOR AWARD:**

<b>VENDORS/MANUFACTURER PRODUCT LINES RECOMMENDED FOR AWARD (248 product lines)</b>		
Vendor	Local/Non-local	Manufacturer Product Line
Advanced Filing Systems, Inc	Local	Advanced Filing Systems, Inc
All Rack & Shelving, Inc	Local	Equipto
		Products for Industry
American Seating	Non-local	American Seating (Essentials)
		American Seating (Files)
		American Seating (Framework-Systems)
		American Seating (Freestanding)
		American Seating (Parley Tables)
		American Seating (Seating)
Apricot Office Supplies	Local	Artropex
		Boss/Norstar Office Products
		Buro Design International
		Carolina House Furniture
		Chair Works
		Fairfield
		Fusion/Fulmarque
		Highpoint Furniture Industries
		Hirsh Industries
		KFI - Seating

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Vendor	Local/Non-local	Manufacturer Product Line
Apricot Office Supplies (con't.)	Local	Lite Source, Inc
		Logiflex
		Marvel
		Office Furniture USA Catalog
		Quadrifoglic
		Rosemount Office Systems
		Royal Seating, Ltd.
		Rudnick Office Furniture
		Star Quality Furniture Mfg. Ltd.
		Trendwall
		World Business Furniture
August Incorporated	Non-local	August Incorporated
Berwin, Inc.	Local	All Seating
		Apex
		Brown Jordan International
		CCN
		Cherryman
		D.K. Wholesale
		Design - Magna
		Design, Indx
		Egan Visual
		EKO
		Falcon
		Figueras
		Fixtures
		Hamilton Sorter
		Haworth
		Holga
		Howe
		Humanscale
		Krug
		Leland
		Leyform
		Neutral - Design
		Nevers
		Nevins
		Nova
		Now Seating
		Nucraft
		OFS
		Patrician
		Peter Pepper Products
		Prismatique
		Ready to Go

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Vendor	Local/Non-local	Manufacturer Product Line
Berwin, Inc. (con't.)	Local	Shelby Williams Furniture
		Sitmatic
		Softcare
		Source International
		SPEC
		St. Timothy
		Thonet
Corporate Express Office Products Inc.	Local	Allsteel - Casegoods
		Allsteel Seating
		Allsteel Systems
		Brandrud
		CEB
		Chromecraft
		Community: A Division of Jasper Seating
		Cramer
		Iceberg
		Intra Spec
		Kimball - Casegoods
		Kimball - Kwick Office
		Kimball - Seating
		Kimball - Systems
		National Office Furniture
		Neutral Posture
		Schwab Corp
		Viking
Demco, Inc.	Non-local	Demco, Inc
E & K Marketing Group, Inc.	Non-local	Jasper Chair Company
		Lombard, F.W. Co.
		M.J. Industries, Inc.
		Transformations
Designers Service Bureau	Local	Dirtt - Wall Systems
Dylux Technology, LLC	Non-local	Dylux Technology, LLC
Florida Office Systems	Local	Aurora Systems
		Direct Line
		Kardex Systems
		Richards - Wilcox
		Russ Bassett
Hugh Robinson, Inc.	Local	Hugh Robinson, Inc
International Group Marketing	Non-local	Pipp Mobile System, Inc.
		Club Resource Group/Multi lockers
Kaplan Early Learning Company	Non-local	Kaplan
		Totmate

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Vendor	Local/Non-local	Manufacturer Product Line
Kaplan Early Learning Company (con't.)	Non-local	Whitney Brothers
Kaybee Montessori, LLC	Non-local	Adex Kinder
Maharam Fabric Corp.	Non-local	Maharam Fabric Corp
		Maharam Fabric Corp – Kvadrat Products
Mark Products	Local	Mark Products
NKI, Inc.	Non-local	NKI, Inc
Office Dimensions, Inc.	Local	Bernhardt
		Brayton
		Decca
		FCI
		Inscape - Architectural Interiors
		Inscape - Platform, Freeform, Performance Group, Storage
		Office Specialty
		Teamboard
		Via
Office Elements, Inc	Local	Arc-Corn
		Arnold
		Arnold Desk, Inc.
		Arnold Furniture Manufacturers, Inc
		Borroughs
		CF Stinson
		Edelman Leather
		Empact
		Epic
		Fabricated Wall
		Great American Art
		Great Options
		Gressco
		Guilford
		High Mark
		Keilhauer
		Kimball - Cetra
		Kimball - Change
		Kimball - Definitions
		Kimball - Xsite
		Knape & Vogt
		Magnuson
		Martin Bratrup
		Momentum
		Regal Reupholstery
		PLI
		Screenflex Commercial Edition
		Thomas Office Furniture

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Vendor	Local/Non-local	Manufacturer Product Line
Office Elements, Inc (con't.)	Local	Touhy Furniture
		Winston & Sons
Office Express Supply, Inc	Local	Evolve Furniture Group
Office Gap, Inc.	Local	Amneon
		Built Rite Solutions
		D F Sales
		Hugo Ergo
		Lassiter Industries
		Movitem
		Nightingale Chair
		Richelieu
		Special T Tables and Tops
Offistation, Inc.	Local	Allsteel Express Delivery
		Allsteel Tables
		Ergotron
		Harter Seating & Tables
Pradere	Local	Flexible Montisa
		Jofco
		Kimball - Files
R.B. International Furniture, Inc.	Local	Roque Brothers Furniture
School Specialty, Inc.	Non-local	American Desk
		Artco Bell
		Atlantic Metal
		Balt
		Best Metal
		Best Rite
		Biofit (Cafeteria Tables)
		Bretford Library
		Carpets for Kids
		Classroom Select
		Diversified Woodcrafts
		E-Z Sales & Manufacturing
		Fleetwood
		Georgia Chair Company
		Jonticraft
		Luxor
		Midwest Folding Products
		Mity-Lyte
		National Public Seating
		Oakwood
		Okiahoma Sound
		Paragon Furniture
		Perpetual Enterprises
		Scholar Craft

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Vendor	Local/Non-local	Manufacturer Product Line
School Specialty, Inc. (con't.)	Non-local	Shain/Shop-Bill
		Springer Pengiun
		Steven's Tot Mate
		Tesco
		The Children's Factory
		TL Clark/Learning Products
		Webcoat
		Wood Designs
Sun Northwest Corp.	Non-local	Sun Northwest Corp.
		Zoeflig
Systematix, Inc.	Non-local	Systematix, Inc.
Teknion, LLC	Non-local	Teknion - Expansion
		Teknion - Express Program
		Teknion - Filing
		Teknion - Seating
		Teknion - TFS Systems
		Teknion - Wood Casegoods
Viatek International	Local	Ghent
		Waddel
Workplace Resource of S. Florida	Local	First Office Casegoods & Seating
		Geiger Casegoods & Seating & Tables
		Geiger Express
		Herman Miller - Action Office 1 & 2 System
		Herman Miller - Aeron Seating
		Herman Miller - Ambi Seating
		Herman Miller - Arrio Furniture
		Herman Miller - Aside Seating
		Herman Miller - Caper Seating
		Herman Miller - Celle Seating
		Herman Miller - Classical Seating
		Herman Miller - CLT Tables
		Herman Miller - Eames Aluminum Seating
		Herman Miller - Eames Tandem Seating
		Herman Miller - Equa 2 Seating
		Herman Miller - Ergon 2+3 Seating
		Herman Miller - Ethospace Systems
		Herman Miller - HMI Lateral B-F Front Files
		Herman Miller - Kiva Furniture
		Herman Miller - Limerick Seating Stacking
		Herman Miller - Meridian 5000 Desks
		Herman Miller - Meridian Lateral Files
		Herman Miller - Meridian Pedestals
		Herman Miller - Meridian Storage

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Vendor	Local/Non-local	Manufacturer Product Line
Workplace Resource of S. Florida (con't.)	Local	Herman Miller - Mirra Seating
		Herman Miller - Passage Desking System
		Herman Miller - Prospects System
		Herman Miller - Q Pull Laterals & Pedestals
		Herman Miller - Quadrant Pedestals B&F Fronts
		Herman Miller - Reaction Seating
		Herman Miller - Resolve System
		Herman Miller - S&V Front Files/Peds
		Herman Miller - Vivo Systems
		Idea at Work
		K.T. Furniture
		Shoto Corporation
Your Office, Inc.	Local	Davis

VENDOR/MANUFACTURER PRODUCT LINES RECOMMENDED FOR AWARD UPON COMPLIANCE WITH ADMINISTRATIVE REQUIREMENTS (35 product lines)		
Vendor	Local/Non-local	Manufacturer Product Line
Adden Furniture, Inc	Non-local	Adden Furniture, Inc
AIS, Inc.	Non-local	AIS AO2 System Product
		AIS Element Seating
		AIS Matrix
		AIS System Furniture Mwall
Cabot Wrenn	Non-local	Cabot Wrenn
Community Playthings & Rifton Equipment	Non-local	Community Playthings
Council Company, LLC	Non-local	Council Company, LLC
Lakeshore Learning Materials	Non-local	Lakeshore Learning Materials
Loewenstein, Inc.	Local	Loewenstein, Inc.
Norix Group, Inc.	Non-local	Norix Group, Inc.
Office Interior of Florida	Local	Compatico
		ESI - Ergonomic Solutions
		Kwick File
Puryear, Inc.	Local	DMI Office Furniture
		Lesco
		Meilink
		OFM
		Samdusky
		Temmsco
R. George & Associates	Non-local	Agali
		Brodart Contract Library Furniture
		Creative Arts Unlimited
		Grafco, Inc.
Skags Office Products	Local	Basyx
Stylx	Non-local	Stylx

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VENDOR/MANUFACTURER PRODUCT LINES RECOMMENDED FOR AWARD UPON COMPLIANCE WITH ADMINISTRATIVE REQUIREMENTS (con't)		
Thomas Ruff South Florida	Local	Carolina Business Furniture
		Gunlocke - Casagoods
		Gunlocke - Seating
		Vecta - Express
		Vecta, Werndal and Wilkhan
Watson Furniture Group	Non-local	Watson Furniture Group
Weslco Florida, Inc.	Non-local	Clarín Seating
		Shuttle System, Inc.
		Southern Aluminum

Vendors/product lines to be rejected and re-solicited using a pool of pre-qualified vendors in order to apply SBE measures (36 product lines)			
Product Lines	Vendors	Product Lines	Vendors
Abco	Apricot Office Supplies	Legacy Furniture	Office Interior of Florida
	Berwin, Inc.		Your Office, Inc.
	Corporate Express Business	Maxon	Corporate Express Business
	Puryear		Puryear
	School Specialty	Mayline	Your Office, Inc.
Arcadia	Apricot Office Supplies		Apricot Office Supplies
	Your Office, Inc.		Berwin, Inc J.C. White
Berco	Apricot Office Supplies		Corporate Express Business
	Corporate Express Business		Office Elements, Inc
	Office Elements, Inc		Puryear
	Office Interior of Florida		Office Interior of Florida
	Your Office, Inc.	Office Star Products	Office Interior of Florida
Crest Manufacturing	Apricot Office Supplies		Pradere Manufacturing Corp
	Your Office, Inc.		Puryear
ERG - International	Apricot Office Supplies	Paoli	Apricot Office Supplies
	Your Office, Inc.		Berwin, Inc J.C. White
Fireking	Apricot Office Supplies	Phoenix Safe International	Office Express Supply, Inc.
	Berwin, Inc J.C. White		Puryear
	Office Elements, Inc	Raynor/Eurotech	Apricot Office Supplies
	Puryear		Office Express Supply, Inc.
	School Specialty		School Specialty
Global Industries	Puryear	Right Angle	Apricot Office Supplies
	School Specialty		Office Express Supply, Inc.
	Your Office, Inc.	Safco - Bookcases	Puryear
	Apricot Office Supplies		Office Elements, Inc
	Global Industries, Inc.	Safco - Code A	Puryear
	Office Express Supply, Inc.		Office Elements, Inc
	Office Interior of Florida	Safco - Code B	Puryear
	Pradere Manufacturing Corp		Office Elements, Inc
Global Industries, Inc. - Correlation Modular	Pradere Manufacturing Corp	Safco - Code D	Puryear
Harden Contract	Apricot Office Supplies		Office Elements, Inc
	Berwin, Inc J.C. White	Safco - Seating	Puryear

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Vendors/product lines to be rejected and re-solicited using a pool of pre-qualified vendors in order to apply SBE measures (36 product lines)			
Product Lines	Vendors	Product Lines	Vendors
Harden Contract (con't.)	Office Elements, Inc	Safoo – Seating (con't.)	Office Elements, Inc
	Office Interior of Florida	Signore	Purveyor
	Your Office, Inc.		School Specialty
Indiana Furniture	Apricot Office Supplies	Sit-On-It - Seating	Apricot Office Supplies
	Corporate Express Business		Corporate Express Business
	Office Interior of Florida		Office Elements, Inc
	Your Office, Inc.		Office Interior of Florida
ISE - Ergonomics	Apricot Office Supplies		Your Office, Inc.
	Your Office, Inc.	Taylor Companies	Apricot Office Supplies
Izzy Design	Apricot Office Supplies		Your Office, Inc.
	Your Office, Inc.		Berwin, Inc J.C. White
Inwood	Berwin, Inc.	The HON Company	Corporate Express Business
	Office Gap, Inc		Skags Office Products
	Purveyor		Purveyor
LaCasse Group	Apricot Office Supplies		Thomas Ruff South Florida
	Berwin, Inc J.C. White		Berwin, Inc J.C. White
La-z-boy	Apricot Office Supplies	Trendway	Apricot Office Supplies
	Corporate Express Business		Your Office, Inc.
	Office Elements, Inc	United Chair	Apricot Office Supplies
	Pradere Manufacturing Corp		Berwin, Inc J.C. White
Legacy Furniture	Apricot Office Supplies	Whitehall	Apricot Office Supplies
	Office Elements, Inc		Berwin, Inc J.C. White

Vendors/product lines to be rejected and re-solicited using a pool of pre-qualified vendors in order to apply Local Preference (18 product lines)	
Product Lines	Vendors
Bretford	Workplace Resource of S. Florida
Bretford Basic	School Specialty
Design - Options	Corporate Express Business
	Design Options
	Office Elements, Inc
Girsberger	Girsberger Industries, Inc.
	Office Elements, Inc
Jasper Desk	Purveyor
Jasper Seating	Workplace Resource of S. Florida
Jasper Seating - Casagoods	JSI - Div. of Jasper Seating
Krueger Int'l - AGI	Krueger International, Inc.
Krueger Int'l - Files	Krueger International, Inc.
Krueger Int'l - Maestro, etc.	Krueger International, Inc.
Krueger Int'l - Seating	Krueger International, Inc.
Krueger Int'l - Tables	Krueger International, Inc.
Krueger Int'l - True Workzone, etc.	Krueger International, Inc.

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Vendors/product lines to be rejected and re-solicited using a pool of pre-qualified vendors in order to apply Local Preference (18 product lines) cont'd.	
Product Lines	Vendors
Krueger Int'l Wireworks	Krueger International, Inc.
Krueger International	Berwin, Inc J.C. White
Sauder Manufacturing	Berwin, Inc J.C. White
	Sauder Manufacturing Co.
Sauder Seating & Tables	Berwin, Inc J.C. White
Teknion – Wood & Seating	Teknion, LLC
	M. Hanson & Company

This group of vendors was found to be non-responsive (29 product lines) The product lines will be rejected and re-solicited using a pool of pre-qualified vendors for subsequent spot-market quotes.	
Vendors	Product Lines Bid
Childcraft Education	Bird-in-Hand
	Childcraft
	Korners-for-Kids
Thomas Ruff	Architectural Power Underscore
	Details
	Metro
	Polyvision
	Steelcase
Office Interior	Metro
	Steelcase
Impex	Dream Star
	LDF Office Furniture
	Smith System
	Star Quality
	Tayco
	WAM Industries
International Group	International Library
Knoll, Inc.	Knoll – Current, etc.
	Knoll – Calibre Collection
	Knoll – Extra
	Knoll Interaction Tables
	Knoll – Now
	Knoll – Renewal Parts
	Knoll – Router
	Knoll – Seating Bulldog, etc.
	Knoll– Seating Chadwick, etc.
	Knoll – Studio
	Knoll - Wood Caseloads
Puryear, Inc.	Durham

There are 366 different manufacturer product lines included in this solicitation of which 283 are recommended for award at this time. Awards will be made to 25 local bidders including

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one certified SBE, and 17 non-local bidders. An additional 5 local bidders including one certified SBE, and 11 non-local recommended bidders will be added to the contract when they comply with the contract requirements. The manufacturers' product lines presented for award at this time are those where the application of SBE and Local Preferences did not affect the outcome of the award. The estimated contract value represents expenditures projected by the user departments.

The Small Business Enterprise (SBE) Administrative Order 3-41 requires that certified SBE bidders receive a 5% bid preference on solicitations over \$1 million and a 10% bid preference on solicitations under \$1million. Miami-Dade County Code Section 2-8.5 requires that when a local bidder's offer is within 10% of a non-local bidder's offer, the local bidder and the non-local bidder shall be given the opportunity to submit a best and final offer equal to, or lower than, the low bid previously submitted by the non-local bidder. During the evaluation process, staff determined that because the percentage discounts from manufacturers' list price submitted by the bidders could not be associated to a dollar value (there are no estimated quantities specified for each product line), it would not be possible to apply the Small Business Enterprise (SBE) bid preference and Local Preference.

The remaining eighty-three (83) product lines are being rejected and not recommended for award because the noted preferences could not be applied. These product lines will be re-solicited through a separate solicitation. Under this new solicitation, vendors will be pre-qualified based on minimum criteria. These pre-qualified vendors will then form a pool and will be invited to submit spot market pricing each time a need is identified. The SBE and Local preferences will be applied to the spot market quotes. A total of fourteen vendors bid on thirty-six product lines to which the SBE bid preference could not be applied. Similarly, fourteen vendors bid on eighteen (18) product lines to which the Local Preference could not be applied.

Seven (7) vendors who bid on an additional twenty-nine (29) product lines are deemed non-responsive because they qualified their bids by adding fuel surcharges, delivery, freight and unloading charges, and/or attached their own Terms and Conditions. These product lines will also be re-solicited using the pool of pre-qualified vendors for subsequent spot-market quotes.

**VENDOR(S) NOT  
RECOMMENDED  
FOR AWARD:**

Withers/Suddath and Office Elite Services, Inc. are not recommended for award because they bid installation only.

**CONTRACT MEASURES:**

Small Business Enterprise Bid Preference

**LIVING WAGE:**

The services being provided are not covered under the Living Wage Ordinance.

**USER ACCESS PROGRAM:**

The contract includes the 2% User Access Program Provision. The program discount will be collected on all purchases that are not federally funded.

**LOCAL PREFERENCE:**

The 10% Local Preference applies to this contract.

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PROJECT MANAGERS: Theresa Wilson, Department of Procurement Management

Each department will designate a contract manager to manage the individual department allocations.

ESTIMATED CONTRACT COMMENCEMENT DATE: After approval by the Board and expiration of the ten-day Mayoral veto period.

#### **BACKGROUND**

All County departments will purchase office and non-office furniture on an as needed when needed basis. The Department of Procurement Management conducted a pre-bid survey to develop the department/agencies' new allocation totals. Projections indicate that the total allocation is expected to increase primarily because of the need to furnish additional County facilities being remodeled or constructed over the coming years.

DPM is developing a road map to be followed by user departments when awarded vendors are invited to provide quotes for specific projects. The use of this road map will ensure full and open competition in the quoting process.

I advised the Board of the advertisement for this solicitation in a February 7, 2006 memorandum. At that time, the primary using agency, General Service Administration (GSA), had several projects planned that will require more than \$75,000,000 over the next five years for furniture and associated interior fittings such as demountable walls, and "plug and play" electrical distribution systems. Planned projects that will require furnishings in the near future include: the Overtown Transit Village, 140 West Flagler Building, The Children's Courthouse, the Stephen P. Clark Center. At this time, General Services Administration has advised that two additional buildings - the Lightspeed Building and the New Animal Services Building - will also require furnishing for an additional \$25,000,000 making a total allocation of \$100,000,000 for General Services Administration. However, this allocation is being reduced by \$10,000,000 to be utilized on the pre-qualification bid. The Clerk of Courts has also advised DPM that the exact figure needed for the new contract will be \$1,250,000 for the five years contract period for the refurbishment of all furniture in the work areas of the Civil, Family and District Courts. These projects are in various stages of planning and processing and the estimated value is \$1,000,000. The balance of \$250,000 is needed for any State mandated changes or additional court districts that may arise during the five year period.

  
Assistant County Manager

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## Memorandum



Item 1.8

Date: January 3, 2007

To: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County CommissionersFrom: George M. Burgess  
County Manager

Subject: Award of Contract No. 5731-3/11-OTR Supply of Natural Gas

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve the award of this contract to Interconn Resources, Inc. to supply natural gas to Miami-Dade Water and Sewer Department (MD-WASD).

CONTRACT NO: 5731-3/11-OTR

CONTRACT TITLE: Supply of Natural Gases

DESCRIPTION: To establish a contract for the purchases of natural gas for MD-WASD.

APPROVAL TO ADVERTISE: September 5, 2006

TERM: Two years with three (3) one-year options-to-renew

CONTRACT AMOUNT: \$18,400,000 for the initial two-year period

USING/MANAGING AGENCY(S)  
AND FUNDING SOURCES:

Department	Allocation	Funding Source
Miami-Dade Water & Sewer	\$18,400,000	Operating Revenue

PREVIOUS CONTRACT ALLOCATION: \$11,235,000 for an eighteen-month period

METHOD OF AWARD: To the responsive and responsible bidder offering the lowest price.

VENDOR(S) RECOMMENDED FOR AWARD: Interconn Resources, Inc.  
2637 Lakeside Dr. Suite A-1  
Birmingham, AL 35244  
Monroe Phillips - Controller

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**VENDOR(S) NOT RECOMMENDED  
FOR AWARD:**

None, only one bid received.

**CONTRACT MEASURES:**

A Small Business Enterprise (SBE) bid preference was applied but did not affect the outcome of the award.

**LIVING WAGE:**

The services being provided and not covered under the Living Wage Ordinance.

**USER ACCESS PROGRAM:**

The contract includes the User Access Program provision. The 2% program discount will be collected.

**LOCAL PREFERENCE:**

Local Preference was applied in accordance with the Ordinance but did not affect the outcome of the award.

**PROJECT MANAGER:**

Martha Perez-Garviso, Department of Procurement Management

Gregory Hicks, Miami-Dade Water and Sewer Department

**ESTIMATED CONTRACT  
COMMENCEMENT DATE:**

After approval by the Board, expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the Board.

**BACKGROUND**

This solicitation was advertised on the County's website and in four local newspapers. A total of twenty-four vendors were notified, seventeen packages were downloaded and none were sold. A single proposal was received from the incumbent vendor, Interconn Resources, Inc. Due to the complexity of obtaining this commodity, local resources are limited.

Negotiations were conducted with the sole bidder. After revisiting their offer, the bidder expressed that the price offered, \$1.05+FTS1/per dekatherm, was both competitive and fair as compared to the current contract price of \$1.07+FTS1/per dekatherm. The vendor has accepted the UAP and the Inspector General fees. The price originally offered remains unchanged. Due to the fluctuating price of this commodity, the allocation requested also includes funds needed to cover projected pricing trends over the next two years. This vendor is recommended for award contingent on filing an Affirmative Action Plan with Miami-Dade County.

MD-WASD uses this contract to purchase natural gas for three (3) water treatment facilities. Approval of this contract is necessary to ensure continuity of services and supply of natural gases to meet the needs of the Hialeah Water Treatment Plant, Alexander Orr Water Treatment Plant, and the South District Wastewater Treatment Plant. It is critical that the supply of natural gas be available to ensure the proper water quality being supplied to County residents.



Assistant County Manager

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**SECTION #2**  
**REJECTED BIDS**

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**SECTION #2**  
**REJECTED BIDS**

Item 2.1

**Memorandum**



**Date:** November 8, 2006

**To:** George M. Burgess  
County Manager

**From:** Miriam Singer  
Director  
Department of Procurement Management

**Subject:** Rejection of all Bids Under Solicitation No.3088-4/11-OTR : Special Events and Entertainment Equipment Rental

**RECOMMENDATION**

It is recommended that the County Manager rescind the recommendation to award the referenced contract and approve the rejection of all bids received.

**BID NUMBER:** 3088-4/11-OTR

**TITLE:** Special Events and Entertainment Equipment Rental

**DESCRIPTION:** Rental of tents, tables, folding chairs and miscellaneous items for special events for various County departments.

**APPROVAL TO ADVERTISE:** May 22, 2006

**TERM:** One year with four (4) one-year options-to-renew

**CONTRACT AMOUNT:** \$767,550 for the initial one-year term

**USING/MANAGING  
AGENCY(S)/  
FUNDING SOURCE(S):**

Department	Allocation	Funding Source
Miami-Dade Aviation	\$20,556	Operating
Correction & Rehabilitation	\$8,357	General
DERM	\$11,556	General
Miami-Dade Elections	\$13,057	General
Miami-Dade Fire Rescue	\$9,056	District
Miami-Dade Housing	\$30,557	General
Human Services	\$5,557	Federal & State
Miami-Dade Transit	\$27,057	Operating & PTP
Park & Recreation	\$130,513	General
Procurement Management	\$2,057	General
Public Works	\$3,557	General
Seaport	\$497,613	General
Solid Waste Management	\$3,657	General
Vizcaya	\$4,400	General
Total	\$767,550	

**PREVIOUS CONTRACT  
ALLOCATION:** \$452,550 for eighteen months

**METHOD OF AWARD:** To the three (3) lowest responsive, responsible bidders in the aggregate by group.

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Item 2.1

**VENDOR(S) RECOMMENDED  
FOR AWARD:**

None

**VENDOR(S) NOT  
RECOMMENDED  
FOR AWARD:**

A Navas Party Productions, Inc.  
Economy Party & Tent Rental  
Fiesta Carousel Inc.

**CONTRACT MEASURES:**

None

**LIVING WAGE:**

*The services being provided are not covered under the  
Living Wage Ordinance*

**USER ACCESS PROGRAM:**

The User Access Program provision will apply. The 2%  
program discount will be collected on all purchases that  
do not have a federal funding source.

**LOCAL PREFERENCE:**

None

**CONTRACT MANAGER(S):**

Basia Pruna, Department of Procurement Management  
This contract includes allocations for fifteen departments.  
Each department will designate a program manager.

**REASON FOR REJECTION**

This solicitation was advertised on May 22, 2006. The bid opened on June 28, 2006 and three bids were received. The County Manager's recommendation to award this contract was posted with the Clerk of the Board (COB) on October 11, 2006 (attached).

On October 20, 2006, a certified Small Business Enterprise (SBE) bidder questioned the recommendation based on their assumption that they would receive the 10% SBE bid preference. An SBE measure was not included in the solicitation based on the March 13, 2006 memo (attached) from the Department of Business Development (DBD) stating that the SBE program would not apply to the subject commodity per Administrative Order 3-41.

After further review, DBD rescinded their original determination and advised the Department of Procurement Management (DPM) that the SBE bid preference is applicable to this solicitation. To facilitate participation of certified SBE firms in this contract, it is recommended that all bids be rejected and the solicitation be re-advertised with the SBE measure included.

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George M. Burgess  
Approval to Reject Bid No.3088-4/11-OTR: Special Events and Entertainment Equipment  
Rental  
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Approved

  
\_\_\_\_\_  
George M. Burgess  
County Manager

\_\_\_\_\_  
Date

Not Approved

\_\_\_\_\_  
George M. Burgess  
County Manager

\_\_\_\_\_  
Date

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**SECTION #3**  
**CONTRACT MODIFICATIONS**

**Item 3.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve a modification to allow the Miami-Dade Transit Department (MDT) to access this contract for asphaltic concrete. This allocation will be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. Asphaltic concrete is used to repair MDT's facilities parking lots. Due to the increase in fleet and the increase in service as a result of the People's Transportation Plan (PTP), the parking lots are deteriorating more frequently, thus requiring more frequent repairs and maintenance.

**Contract No.:** 6752-0/11

**Contract Title:** Asphaltic Concrete

**Description:** This contract is established for the purchase of asphaltic concrete for various County departments.

**Initial Contract Term and Estimated Usage:** November 1, 2006 through October 31, 2011  
\$3,710,600 for five years with no options-to-renew  
\$ 200,000 modification approved by DPM, December 22, 2006  
\$3,910,600

**Options-to-Renew and Estimated Usage:** None

**Type of Change:** Additional spending authority

**Existing Allocation:** \$3,910,600

**Increase By:** \$ 80,000

**Modified Allocation:** \$3,990,600

**Using/Managing Agencies and Funding Sources:**

<u>Department Using PTP Funds</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
MDT	\$ 0	\$ 80,000	\$ 80,000	Operating Revenue & PTP
Public Works	<u>\$650,000</u>	<u>\$ 0</u>	<u>\$650,000</u>	General & PTP
Sub-total:	\$650,000	\$ 80,000	\$730,000	

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Aviation	\$ 91,000	\$ 0	\$ 91,000	Revenue
Park and Recreation	\$ 97,500	\$ 0	\$ 97,500	General
Seaport	\$ 260,000	\$ 0	\$ 260,000	Operating Revenue
Solid Waste	\$ 200,000	\$ 0	\$ 200,000	Operating Revenue
Water and Sewer	<u>\$2,612,100</u>	<u>\$ 0</u>	<u>\$2,612,100</u>	Operating Revenue
Sub-total:	\$3,260,600	\$ 0	\$3,260,600	

**Current Expiration:** October 31, 2011

**Modified Expiration:** Unchanged

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• Cason Investments Inc. (Local vendor)	712 N.W. 62 St. Miami, FL 33186	Richard Cason
• General Asphalt Co. (Local vendor)	4850 N.W. 72 Ave. Miami, FL 33166	Robert A. Lopez, Sr.
• H & J Asphalt Inc. (Local vendor)	4310 N.W. 35 Ave. Miami, FL 33142	Lorenzo Humberto Jr.

**Contract Measure:** The Small Business Enterprise (SBE) 10% bid preference was applied in accordance with the ordinance.

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% program discount is being collected.

**Contract Managers:** Shafiek Ali, Department of Procurement Management

This contract currently includes allocations for seven departments. Each department has designated a Contract Manager.

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period and subsequent approval by the Citizen's Independent Transportation Trust (CITT).

## **REASON FOR CHANGE**

Authorization is necessary for additional spending authority to allow MDT to access this contract.

This allocation will be used to purchase asphaltic material to complete road crossings located at the Palmetto yard.

### Item 3.2

#### **RECOMMENDATION**

It is recommended that the Board of County Commissioners approve a modification to this contract to purchase maintenance services for the Satellite Transit Shuttle at Miami International Airport (MIA). The current contract term expires on April 30, 2007. This modification on the fourth option-to-renew period will extend the contract through October 31, 2007, and will bring the cumulative value of the contract to a total value of \$14,844,506.74.

**Contract No.:** 6784-4/06-4

**Contract Title:** Maintenance of Satellite Transit Shuttle at MIA

**Description:** This contract is established for the purchase of maintenance of the satellite transit shuttle system at MIA.

**Initial Contract Term and Estimated Usage:** November 1, 2001 through October 31, 2002  
\$2,220,000 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:**

First Option-to-Renew: November 1, 2002 through October 31, 2003  
\$2,200,000 for 1 year  
Second Option-to-Renew: November 1, 2003 through October 31, 2004  
\$2,200,000 for 1 year  
Third Option-to-Renew: November 1, 2004 through October 31, 2005  
\$2,200,000 for 1 year  
Fourth Option-to-Renew: November 1, 2005 through October 31, 2006  
\$2,200,000 for 1 year

**Extensions:** November 1, 2006 through April 30, 2007

**Type of Change:** Additional time and spending authority

**Existing Allocation:** \$2,200,000.00

**Increase By:** \$3,844,506.74

**Modified Allocation:** \$5,844,506.74

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Aviation	\$2,200,000	\$3,844,506.74	\$5,844,506.74	Revenue

**Current Expiration:** April 30, 2007

**Modified Expiration:** October 31, 2007

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
<ul style="list-style-type: none"> <li>Bombardier Transportation Holdings USA, Inc.</li> </ul> (Non-local vendor)	1501 Lebanon Church Rd. Pittsburg, PA 15236	Robert G. Keeney

**Contract Measure:** None

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Contract Managers:** Martha Perez-Garviso, Department of Procurement Management  
Neivy Garcia, Miami-Dade Aviation Department

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

#### **REASON FOR CHANGE**

Authorization is necessary for additional time and spending authority to provide maintenance to the Satellite Transit Shuttle System (People Mover) at Miami International Airport (MIA).

This contract provides for the maintenance of the shuttle system. The current contract expires on April 30, 2007. A contract extension for six months, which did not include an additional allocation, was approved on August 27, 2006, effective November 1, 2006, to allow for a replacement solicitation to be advertised and awarded.

The Capital Improvement Plan (CIP) for the North Terminal Project Development at MIA is expected to continue and the shuttle system is expected to remain operational through 2011. The current plan will require closing down Concourses A and B in order to facilitate construction activities. The airlines and facility users currently operating in these concourses will be relocated to Satellite Concourse E.

The Satellite Transit Shuttle System (People Mover) that shuttles passengers and users to Concourse E was scheduled to be retired at this time because the equipment is outdated and in need of numerous structural repairs and upgrades. However, the completion of construction in key areas of the North Terminal Project and the new North Terminal People Mover System has taken longer than originally expected. The CIP is substantially behind schedule due to unforeseen delays, therefore it is critical for the current People Mover to remain in service for the duration of the relocation of airlines and facility users to Satellite Concourse E. Under the current CIP schedule, it will be necessary for the tram and its supporting equipment to remain in operation until 2011. A replacement contract has been drafted and is expected to take effect prior to the expiration of the modified contract term.

The \$2.2 million funding allocated for the original term of the contract has been depleted. This modification will extend the contract term by an additional six months through October 31, 2007. Of the \$3,844,506.74 being requested, \$2,444,000 is to effect the repairs and/or upgrades necessary to maintain the system in safe operational condition until 2011. The additional \$1,400,506.74 million is

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needed to cover monthly maintenance.

This modification exceeds the County Manager's delegated authority and requires approval by the Board of County Commissioners.

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**SECTION #4**  
**PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER**  
**GOVERNMENTAL ENTITIES**

There are no items for this section.

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**SECTION #5**  
**REQUESTS FOR AUTHORITY TO EXERCISE "OPTIONS-TO-RENEW" (OTRs)**  
**UNDER EXISTING COMPETITIVE CONTRACTS THAT WOULD BRING THE CUMULATIVE**  
**CONTRACT VALUE TO MORE THAN \$1 MILLION**

**Item 5.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase industrial textured and waterproof decorative coatings for various County departments. The current contract term expires on May 31, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million to a total of \$3,025,000.

Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners (BCC) on October 3, 2003 that are to be funded 100% by the Surtax. The expansion of the bus fleet, resulting from the implementation of the People's Transportation Plan (PTP), increased the need for industrial paints and waterproof coatings. MDT utilizes the paint and coatings to paint the bus components following repairs in order to prevent corrosion. In addition, both the paint and coatings will be used in the PTP station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Contract No.:** 1331-4/11

**Contract Title:** **Coatings, Decorative, Industrial, Waterproof**

**Description:** This contract is established to purchase industrial textured and waterproof decorative coatings.

**Initial Contract Term and Estimated Usage:** June 1, 2006 through May 31, 2007  
\$407,000 for one year, with four, 1-year options-to-renew  
\$198,000 modification approved administratively  
\$605,000/yr.

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through May 31, 2011  
\$2,420,000 over the four-year period

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 25,000	Revenue
Fire Rescue	\$ 5,000	District
Park and Recreation	\$ 30,000	General
Police	\$ 2,000	General
Seaport	\$ 9,000	Operating Revenue
Transit	\$198,000	Operating Revenue
Water and Sewer	<u>\$336,000</u>	Operating Revenue
Total:	\$605,000	



**Contract Measure:** No measure

**Review Committee Date and No.:** September 28, 2005; Item #2-04

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• Belzona, Inc. (Local vendor)	2000 N.W. 88 Ct. Miami, FL 33172	Malcolm Curtis
• Caribbean Paint Co., Inc. (Local vendor)	5925 N.W. 79 Ave. Miami, FL 33166	George F. Sixto
• Crossco America Corp. (Local vendor)	3851 N.W. 59 St. Miami, FL 33142	Eduardo Blanco
• Getex Corp. (Non-local vendor)	311 Woodview Court Oak Brook, IL 60523	A. Ali Kahn
• MA Bruder & Sons, Inc. (Non-local vendor)	600 Reed Rd. Broomall, PA 19008	Thomas A. Bruder Jr.
• Pachyderm Marketing Corp. (Non-local vendor)	2603 Azeele St. West Tampa, FL 33609	John McRae Wolfe
• Peggie B. Schultz, Inc. d/b/a Ogee Paint Co. (Local vendor)	6995 Bird Rd. Miami, FL 33155	John T. Schultz
• Polyspec LP (Non-local vendor)	6614 Gant Road Houston, TX 77066	Milton Ellisor
• Sherwin Williams Co. d/b/a Duron (Non-local vendor)	101 Prospect Ave. N.W. Cleveland, OH	S.P. Hennessey
• Stein Paint Co. (Local vendor)	545 W. Flagler St. Miami, FL 33130	Lance Turner
• Somay Products, Inc. (Local vendor)	4301 N.W. 35 Ave. Miami, FL 33142	Garth R. Parker
• Supply Resource, Inc. (Local vendor)	8205 N.W. 74th Ave. Miami, FL 33166	Rafael F. De Castro

- W W Grainger d/b/a Grainger 100 Grainger Pkwy. Wilbur H. Gantz  
(Non-local vendor) Lake Forest, IL 60045
- Commercial Vehicles of South Fl., Inc. 7528 US Hwy. 301 N. Osvaldo J. Marchante  
d/b/a Freightliner of South Florida Tampa, FL 33637  
(Non-local vendor)

**Contract Managers:** Pablo Martinez, Department of Procurement Management

This contract includes allocations for seven departments. Each department has designated a Contract Manager.

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## Item 5.2

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase truck cranes, aerial devices and related equipment for the General Services Administration (GSA). The current contract term expires on July 31, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$2.5 million.

**Contract No.:** 1745-4/10

**Contract Title:** Truck Cranes, Aerial Devices and Related Equipment

**Description:** This contract is established to purchase various truck cranes, and related truck equipment.

**Initial Contract Term and Estimated Usage:** August 1, 2006 through July 31, 2007  
\$500,000 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through July 31, 2011  
\$2,000,000 over the four-year period

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
GSA	\$500,000/yr.	General

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** May 25, 2005; Item #6-03

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
• Atlantic Ford Truck Sales, Inc. d/b/a Atlantic Truck Center (Local vendor)	2565 State Road 84 Ft. Lauderdale, FL 33312	Phillip S. Maas

**Contract Managers:** Pablo Martinez, Department of Procurement Management  
Martin Dareff, General Services Administration

### Item 5.3

#### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase air and electric powered hand tools for various County Departments. The current contract term expires on May 31, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$4.96 million.

Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners (BCC) on October 3, 2003 that are to be funded 100% by the Surtax. The air and electric powered hand tools and accessories are used by the maintenance divisions to repair and maintain the revenue fleet, elevated track and guideway, and the Metrorail and Metro Mover stations. These tools are used on daily basis by mechanics and include circular saws, saw blades, air drills and impact wrenches. The expansion of the bus fleet, caused by the implementation of the People's Transportation Plan (PTP), created the need to hire additional maintenance staff. This has resulted in the need to purchase additional tools for the new mechanics. In addition, the tools will be used in the PTP station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Contract No.:** 3625-4/11

**Contract Title:** Air and Electric Powered Hand Tools

**Description:** This contract is established for the purchase of air and electric hand tools such as drills, cordless hammers, grinders, sanders and saws.

**Initial Contract Term and Estimated Usage:** June 1, 2006 through May 31, 2007  
\$848,055 for one year, with four, 1-year options-to-renew  
\$ 57,000 modification approved administratively, July 18, 2006  
\$ 86,945 modification approved by BCC, July 18, 2006  
\$992,000/yr.

**Options-to-Renew and Estimated Usage:** Four 1-year options-to-renew through May 31, 2011  
\$3,968,000 over the four-year period

#### **Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 80,000	Revenue
CAA	\$ 24,000	Federal
CED	\$ 4,000	Federal
Corrections and Rehabilitation	\$ 12,000	General
DERM	\$ 22,000	Proprietary
ETSD	\$ 7,000	General
Fire Rescue	\$ 30,320	District

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GSA	\$ 20,000	General
Housing	\$ 75,000	Federal
Library	\$ 22,000	Library Operations
Park and Recreation	\$ 78,000	General
Police	\$ 74,935	General
Public Works	\$ 57,000	General
Seaport	\$ 44,800	Operating Revenue
Transit	\$ 86,945	Operating Revenue and PTP
Vizcaya	\$ 10,000	Proprietary
Water and Sewer	<u>\$344,000</u>	Operating Revenue
Total: \$992,000/yr.		

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** June 8, 2005; Item #6-05

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected on all purchases that are not federally funded.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• ITW, Inc. d/b/a AAA Tool & Supply (Local vendor)	1450 State Road 7 Hollywood, FL 33023	Moe Berger
• Lion Plumbing Supply, Inc. (Local vendor)	14350 N.W. 7 Ave. Miami, FL 33168-0730	Paul Gentile
• Rider Distributor, Inc. (Local vendor)	1671 West 38 Place Hialeah, FL 33012	Jorge Palaez
• W.W. Grainger d/b/a Grainger (Non-local vendor)	100 Grainger Parkway Lake Forest, IL 60045-5201	Wilbur H. Gantz

**Contract Managers:** Elissa Goodman, Department of Procurement Management

This contract includes allocations for seventeen departments. Each department has designated a Contract Manager.

## Item 5.4

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase sporting goods items for resale for the Park and Recreation Department. The current contract term expires on March 31, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$4.925 million.

**Contract No.:** 4904-3/10

**Contract Title:** **Sporting Goods Items for Resale, Pre-qualification of Vendors**

**Description:** This contract establishes a pool of pre-qualified vendors who are invited to quote on an as needed basis for the purchase of sporting goods items such as men's and women's sports apparel, bags, balls, sporting accessories and ammunition.

**Initial Contract Term and Estimated Usage:** April 1, 2006 through March 31, 2007  
\$985,000 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through March 31, 2011  
\$3,940,000 over the four-year period

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Park and Recreation	\$985,000/yr.	General

**Contract Measure:** No measure

**Review Committee Date and No.:** November 9, 2005; Item #6-02

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• Acushnet Company (Non-local vendor)	333 Bridge St. Fairhaven, MA 02719	Mark Hausberg
• Ahead Headgear Inc. (Non-local vendor)	270 S. Samuel Barnet Blvd. New Bedford, MA 02745	Kenneth A. Schwartz
• Cannon Sports Inc. (Non-local vendor)	2333 N. Valley St. Burbank, CA 91505	Jon P. Warner

• CottonImages.com Inc. (Local vendor)	10481 N.W. 28 St. Miami, FL 33172	Sandra K. Hertzbach
• Cutter & Buck Inc. (Non-local vendor)	701 N. 34 St. Seattle, WA 98103	Ernest R. Johnson
• Davud J. Kettela (Non-local vendor)	4775 Highland Ave. La Mesa, CA 91941	David J. Kettela
Divots Sportswear Co. Inc. (Non-local vendor)	5903A Peachtree Ind. Blvd. Norcross, GA 30092	Robert A. Friedman
• Eisinger Smith Inc. (Non-local vendor)	1055 Orchard St. Golden, CO 80401	Robert J. Eisinger
• Fantasi International Corp. (Local vendor)	860 W. 84 St. Hialeah, FL 33014	Maria C. Erickson
• Girls Golf, LLC (Non-local vendor)	757 Yarboro Bloomfield Hills, MI 48304	Ann Margulis
• Global Golf Sales Inc. (Local vendor)	12233 S.W. 55 St. Ft. Lauderdale, FL 33330	Steven Sponder
• Hornung's Golf Products, Inc. (Non-local vendor)	815 Morris St. Fond Du Lac, WI 54936	Robert P. Hornung Jr.
• J.L. Promotions, Inc. (Local vendor)	3868 Sheridan St. Hollywood, FL 33021	James I. Levy
• Legendary Holdings, Inc. (Non-local vendor)	4100 Legandary Dr. Suite 100 Destin, FL 32541	Peter H. Bos Jr.
• M.N. Kessler Holdings, Inc. (Non-local vendor)	15927 Laurel Creek Dr. Delray Beach, FL 33446	Mitchell Kessler
• Oxford Industries, Inc. (Non-local vendor)	222 Piedmont Ave. NE Atlanta, GA 30308	J. Hicks Lanier
• Parks & Son, Inc. (Non-local vendor)	234 Bingham & Parks Rd. Advance, NC 27006	Donald W. Parks
• Patton Golf, Inc. (Local vendor)	4600 S.W. 75 Ave. Unit C Miami, FL 33155	Merrill W. Crews
• Peakvision Sports, LLC (Non-local vendor)	9153 W. 133 St. Overland Park, KS 66213	Michael Harmelink
• Pretti Cases, Inc. (Non-Local vendor)	155 N.E. 1 St. Deerfield Beach, FL 33441	Dahlia Manaker

- V.F. Imagewear, = Inc.  
(Non-local vendor)

545 Marriot Drive.  
Nashville, TN 37214

George N. Derhofer

**Contract Managers:**

Basia M. Pruna, Department of Procurement Management

Mari Valenti, Park and Recreation Department

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## Item 5.5

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase and install hurricane shutters for the Community Action Agency (CAA) and Miami-Dade Housing Departments. The current contract term expires on June 30, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$4.25 million.

**Contract No.:** 5101-4/11

**Contract Title:** Hurricane Shutters, Pre-qualification of Vendors

**Description:** This contract establishes a pool of pre-qualified vendors who are invited to quote on an as needed basis to furnish and install hurricane shutters.

**Initial Contract Term and Estimated Usage:** July 1, 2006 through June 30, 2007  
\$850,000 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through June 30, 2011  
\$3,400,000 over the four-year period

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
CAA	\$350,000	Federal
Housing	<u>\$500,000</u>	Federal
Total:	\$850,000/yr.	

**Contract Measure:** No measure

**Review Committee Date and No.:** December 7, 2005; Item #5-02

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract does not include the User Access Program (UAP) provision as the departments will be using federal funds.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• Caribe Construction, Inc. (Local vendor)	121 S.W. 1 St. Room 202 Miami, FL 33131	Alfred Lee Sklar
• Exeter Architectural Products, Inc. (Non-local vendor)	243 West St. Wyoming, PA 18644	Charles D. Flack Jr.
• Hurricane Protection Industries, LLC (Local vendor)	11850 Miramar Pkwy. Miramar, FL 33025	Jeffery Robinson

**Contract Managers:**

Elissa Goodman, Department of Procurement Management

Barbara Stridiron, Community Action Agency

Mari Saydal. Miami-Dade Housing Agency

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## Item 5.6

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase various types of construction chemicals for various County departments. The current contract term expires on June 30, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$4,991,510.

Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. These construction chemicals are used by Maintenance and Engineering Divisions at all MDT facilities, Metrorail and Metro Mover Stations to repair concrete cracks. In addition, these chemicals will also be used in the People's Transportation Plan (PTP) station refurbishment projects approved by the Board of County Commissioners on October 7, 2003.

**Contract No.:** 6490-4/11

**Contract Title:** **Construction Chemicals and Related Items, Pre-qualification of Vendors**

**Description:** This contract establishes a pool of pre-qualified vendors who are invited to quote on an as needed basis to purchase chemicals and related items such as adhesives for concrete, epoxies, sealants, curing and hardening agents, and grout.

**Initial Contract Term and Estimated Usage:** June 12, 2006 through June 30, 2007  
\$879,862 for one year, with four, 1-year options-to-renew  
\$118,440 modification approved by BCC, September 26, 2006  
\$998,302/yr.

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through June 30, 2011  
\$3,993,208 over the four-year period

### **Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 38,000	Revenue
Fire Rescue	\$ 24,000	District
Housing	\$ 63,500	Federal
Park and Recreation	\$ 30,500	General
Seaport	\$ 18,267	Operating Revenue
Transit	\$118,430	Operating Revenue and PTP
Water and Sewer	<u>\$705,595</u>	Operating Revenue
Total:	\$998,302/yr.	

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:**

July 20, 2005; Item #6-06

**Local Preference:**

Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):**

This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:**

The Living Wage Ordinance does not apply.

**Vendors:**

**Address**

**Principal**

- |  |  |                  |
|--|--|------------------|
| • Acuity Specialty Products Group, Inc.<br>d/b/a Zep Manufacturing Co.<br>(Non-local vendor) | 1170 Peachtree St. N.E.<br>Suite 2400<br>Atlanta, GA 30309 | Vernon J. Nagel  |
| • American Fasteners Corp.<br>(Local vendor)   | 7323 N.W. 66 St.<br>Miami, FL 33166                        | Manuel Benitez   |
| • Belzona, Inc.<br>(Local vendor)  | 2000 N.W. 88 Ct.<br>Miami, FL 33172                        | Malcolm Curtis   |
| • Pachyderm Marketing Corp.<br>(Non-local vendor)  | 2603 Azeele St. West<br>Tampa, FL 33609                    | John McRae Wolfe |
| • Polyspec LP<br>(Non-local vendor)  | 6614 Gant Road<br>Houston, TX 77066                        | Milton Ellisor   |
| • W.W. Grainger d/b/a Grainger<br>(Non-local vendor)   | 100 Grainger Pkwy.<br>Lake Forest, IL 60045-5201           | Wilbur H. Gantz  |

**Contract Managers:**

Elissa Goodman, Department of Procurement Management

This contract includes allocations for seven departments. Each department has designated a Contract Manager.

## Item 5.7

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase water service line fittings for the Miami-Dade Water and Sewer Department (MDWASD). The current contract term expires on November 30, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$4,708,835.

**Contract No.:** 6583-4/11

**Contract Title:** **Water Service Line Fittings**

**Description:** This contract is established for the purchase of water service line fittings.

**Initial Contract Term and Estimated Usage:** July 1, 2006 through June 30, 2007  
\$941,767 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through June 30, 2011  
\$3,767,068 over the four-year period

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Water and Sewer	\$941,767	Operating Revenue

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** June 1, 2005; Item #6-10

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
• A & B Pipe & Supply, Inc. (Local vendor)	6500 N.W. 37 Ave. Miami, FL 33147	Harold Berkowitz
• Allied Controls, Inc. (Non-local vendor)	310 West Central Pkwy. Altamonte Springs, FL 32714	Kathleen A. Johnson
• Bond Plumbing Supply, Inc. (Local vendor)	1250 N.W. 23 <sup>rd</sup> St. Miami, FL 33142	Tracy L. Bond

- Cole Industrial & Technical Supply Co., Inc.  
(Non-local vendor) 1510 31 St.  
Tampa, FL 33605 Mary Torres
- Corcel Corp.  
(Local vendor) 2461 N.W. 23 St.  
Miami, FL 33142 Rafael L. Corona
- Ferguson Enterprises, Inc. d/b/a  
Fergusom Underground, Inc.  
(Non-local vendor) 12500 Jefferson Ave.  
Newport News, VA 23602 Charles A. Banks
- Giralt Enterprises, Inc.  
(Local vendor) 12260 S.W. 94 St.  
Miami, FL 33186 Pedro P. Giralt
- Hughes Water & Sewer, Ltd  
(Non-local vendor) One Hughes Way  
Orlando, FL 32805 H.P. Supply GP &  
Management Inc.

**Contract Managers:** Magda Reynaldos, Department of Procurement Management  
Gregory Hicks, Miami-Dade Water and Sewer Department

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## Item 5.8

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase identification cards, supplies and accessories for various County departments. The current contract term expires on November 30, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$1,607,500.

Miami-Dade Transit Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax or for items related to the Miscellaneous Capital Improvement Projects listing, as modified, by the Board of County Commissioners on October 3, 2003 that are to be funded 100% by the Surtax. The identification cards and card printer ribbons are used to provide new MDT employees and on site contractors with required security identification cards. The expansion of the bus fleet, caused by the implementation of the People's Transportation Plan (PTP), has required the hiring of additional staff and operators, creating an increase in the need for this commodity.

**Contract No.:** 7676-3/09

**Contract Title:** Identification Cards, Supplies and Accessories

**Description:** This contract is established for the purchase of identification cards, supplies and accessories for various County departments.

**Initial Contract Term and Estimated Usage:** March 1, 2005 through February 28, 2007  
\$340,000 for two years, with three, 1-year options-to-renew  
\$ 55,000 modification approved administratively, July 15, 2005  
\$ 98,000 modification approved administratively, November 26, 2005  
\$150,000 modification approved administratively, December 5, 2006  
\$643,000/2 yrs.

**Options-to-Renew and Estimated Usage:** Three, 1-year options-to-renew through February 28, 2010  
\$964,500 over the three-year period

### **Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$186,392	Revenue
Clerk of Courts	\$ 2,000	General
Corrections and Rehabilitation	\$ 2,000	General
Consumer Services	\$ 3,000	General
Employee Relations	\$ 8,000	General
GSA	\$ 9,800	General
Juvenile Services	\$ 1,000	General
Medical Examiner	\$ 3,000	General
Park and Recreation	\$ 2,000	General
Police	\$ 6,000	General

Transit	\$ 72,500	Operating and PTP
Seaport	\$338,500	Operating Revenue
Water & Sewer	\$ 8,500	Operating Revenue
Unallocated funds	\$ 308	Various
	\$643,000/2 yrs.	

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date and No.:** June 1, 2005; Item #6-10

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

Vendors:	Address	Principal
• Colorid LLC (Non-local vendor)	20480 Chartwell Center Dr. Suite F Cornelius, NC 28031	Derek Helkey
• Identatronics Inc. (Non-local vendor)	165 N. Lively Blvd. Elk Grove, IL 60007	Carol Hoellen
• Lamination Service Inc. (Non-local vendor)	3081 Bartlett Corporate Dr. Bartlett, TN 38133	Gail LeJeune
• South East Laminating Inc. (Non-Local vendor)	3155 S.E. 10 St. Suite L Deerfield Beach, FL 33442	Jason Sherr

**Contract Managers:** Maria Hevia, Department of Procurement Management

This contract includes allocations for thirteen departments. Each department has designated a Contract Manager.



## Item 5.9

### **RECOMMENDATION**

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract for consulting services to transition and implement the Oracle PeopleSoft Enterprise Resource Planning (ERP) system in Miami-Dade County. The current contract term expires on March 31, 2007. Exercising the final option-to-renew period will bring the cumulative value of the contract over \$1 million for a total value of \$2.47 million.

**Contract No.:** RFP510

**Contract Title:** **Enterprise Resource Planning Roadmap**

**Description:** This contract was established to solicit expert guidance on how with the transition and implementation of the Oracle PeopleSoft ERP system in Miami-Dade County. It is anticipated that the County will adopt a multi-year transition and implementation strategy to complete the implementation in phases and spread costs. Following the completion of the ERP Roadmap, it is the County's intention to retain the services of this consulting firm, Accenture, LLP to assist as needed, in further studies to refine the initial roadmap.

**Initial Contract Term and Estimated Usage:** April 1, 2006 through March 31, 2007  
\$494,000 for one year, with four, 1-year options-to-renew

**Options-to-Renew and Estimated Usage:** Four, 1-year options-to-renew through March 31, 2011  
\$1,976,000 over the four-year period

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
ETSD	\$494,000	General

**Contract Measure:** Small Business Enterprise Program (SBE) Bid Preference

**Review Committee Date and No.:** September 7, 2005; Item \$6-07

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount is being collected.

**Living Wage:** The Living Wage Ordinance does not apply.

**Vendors:**

- Accenture, LLP  
(Local vendor)

**Address**

2 S. Biscayne Boulevard  
Miami, FL 33131

**Principal**

David E. Wilkins

**Contract Managers:**

Melissa Adames, Department of Procurement Management

John Meyer, Office of the Chief Information Officer

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**SECTION #6**  
**REQUESTS FOR RETROACTIVE APPROVAL FOR THE EXECUTION OF THE OPTION-TO-RENEW (OTR) PERIODS UNDER EXISTING COMPETITIVE CONTRACTS AWARDED UNDER THE COUNTY MANAGER'S DELEGATED AUTHORITY**

There are no items for this section.

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